CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL BILL

Division DD

Sub-Division DD

Date : .....

Bill Received No. 261/13-14 Dated 31.5.13

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS OF DRAINS AT BAGALAGUNTE MAIN ROAD Right SIDE IN WARD NO.14

Name of Contractor and Full Address SRI.M.RAJASHEKAR

Reference to Agreement No. EE/DD/WO/27/13-14 Date: 17.6.2013

Certified that the measurements were taken by me on 31/5/2013 and recorded in pages 82621 to 82626 of measurements Book No. 827 and that the work is satisfactorily executed.

Contractor M. Rajashekar

Officer in charge of work

Certified that the measurements were checked by me on 3/6/13 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment WORK CODE : 014-13-000012

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account. ₹1771	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	

Bill Amount - 183507=00

IT - 18335=00

VAT - 73340=00

Lwc - 18335=00 Total (-) 136552=00

CBF - 1834=00

LR - 24708=00

Net. - 169955=00

M Rajashekar

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Stamp

Signature of Contractor

Audited and admitted for Rs. 183507=00

(For use in the Office)

Passed by Cheque for Rs. 169955=00

(Sixteen Lakh sixty nine thousand nine hundred fifty five only)

by Cash of Rs. 136552=00

Accounts Officer

Exe. Engineer

B.F. 30/6/13 Division

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Dismantling of existing structures like culverts, bridges retaining walls and other structure comprising of masonry, cement c including T & P and scaffolding wherever necessary sorting the dismantled material, disposal of unserviceable material and stackin lifts and lead of 1000 metres complete as per specification.iii) Dismantling Stone Masonry. B.Rubble Stone masonry in cement mor
2	Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear fr upto 50m. after breaking of clods complete as per specifications.
3	Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @ 180 kgs, with 40 mm and down si aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, w plinth,including cost of all materials, labour HOM of machinery curing complete as per specifications. Specification
4	Providing and constructing granite / trap/ basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing, complete as per specifications
5	Construction of available SSM
6	Providing and laying in position plain cement concrete of mix M 15 with cement @ 240 kgs, with 20 mm and down size graded @ 0.878 cum and fine aggregates @ 0.459 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compac including cost of all materials, labour HOM of machinery curing complete as per specifications.
7	Providing ruled pointing to course stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely l labour, curing complete as per specifications.
8	Supplying and fixing precast rainforced concrete slab 10 cm thick including cost of reinforcement as per design and drawing charges of machinery machin cutting the vertical face to get plain even surface etc., complete with all lead and lift conveyance cha cost of all materials (As per approved rate)
9	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cut 200 x 400mm
10	Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enam cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specificati
11	Disposal of debries to the final plce of disposal with all lead and lift and as direction by the Engineer in charge of the work lead 4 materials as per item b) Average earth of work 1.28 tonne/km for Rs.2.00/km c) add loading and unloading
	CERTIFICATE:
1	Work done is satisfactory
2	There are no departmental issuesmade to the contractor
3	The contractor has cleared all debrice from work spot

	Unit	Previous Measuremen		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
ncrete, wood work, steel work the serviceable material with all ir	Cum			89-28	170-00	15177-00	89-28	15177-00	
5m and above in width, in hard n edges of excavation with lead	Cum			595-98	160-00	95347-00	595-98	95347-00	
e graded granite metal coarse l compacted, in foundation and	Cum			85-23	3600-00	306828-00	85-23	306828-00	
essed in courses not less than	Cum			169-90	2900-00	49271-00	169-90	49271-00	
	Cum			53-57	1950-00	10446-00	53-57	10446-00	
anite metal coarse aggregates d, in foundation plinth and cills	Cum			38-55	4200-00	16191-00	38-55	16191-00	
ing, including cost of materials,	Smt			496-60	65-00	32279-00	496-60	32279-00	
aterial cost transportation hire ges labour charges inclusive of	Smt			297-96	1550-00	461838-00	297-96	461838-00	
g etc., complete. of size 450 x	Each			552-00	265-00	146280-00	552-00	146280-00	
paint to give an even shade, s.	Smt			148-98	70-00	10428-00	148-98	10428-00	
m a)Basic rate for haulage of	Cum			89-28	70-00	6249-00	89-28	6249-00	
	Total					1833507-00			
	Rupees in words ...Eighteen lakhs...Thirty...Three...Thousand...five...hundred...seven								